

Remit Address:

WAVY  
PO Box 403911  
Atlanta, GA 30384  
Main: (757) 393-1010  
Billing: (317) 923-8888

**DUPLICATE INVOICE**

Advertiser	POL/Rigell-NRCC (R)
Product	8/28-9/3 SCOTT RIGELL/RNCC
Estimate Number	3007

Invoice #	202143-1
Invoice Date	09/09/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/01/12

Station	WAVY
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	202143
Alt Order #	06847558
Deal #	
Order Flight	08/28/12 - 09/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	167
Product Code	269

Agency Ref	IN16043/SP10305
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WAVY	WAVY News @ Sunrise	5a-6a		to						
	WAVY				08/27/12 to 09/02/12	1x	--W----				
	WAVY			W	08/29/12	:30	5:07 AM	SRNRCCCTV081812H	\$500.00		1
2	WAVY	M-F 730-8p	730-8p		to						
	WAVY				08/27/12 to 09/02/12	1x	--W----				
	WAVY			W	08/29/12	:30	7:41 PM	SRNRCCCTV081812H	\$900.00		1
3	WAVY	WAVY News @ Sunrise	5a-6a		to						
	WAVY				08/27/12 to 09/02/12	1x	--T---				
	WAVY			Th	08/30/12	:30	5:08 AM	SRNRCCCTV081812H	\$500.00		1
4	WAVY	News 10 @ Noon	12p-1p		to						
	WAVY				08/27/12 to 09/02/12	1x	----F--				
	WAVY			F	08/31/12	:30	12:24 PM	SRNRCCCTV081812H	\$250.00		1
5	WAVY	Tonight Show w/Leno	1134p-1237a		to						
	WAVY				08/27/12 to 09/02/12	1x	--W----				
	WAVY			W	08/29/12	:30	11:53 PM	SRNRCCCTV081812H	\$500.00		1
6	WAVY	Saturday Night Live	1130p-103a		to						
	WAVY				08/27/12 to 09/02/12	1x	-----S-				
	WAVY			Sa	09/01/12	:30	12:49 AM	SRNRCCCTV081812H	\$480.00		1

Aired Spots

6

<u>Gross Total</u>	<b>\$3,130.00</b>
<u>Agency Commission</u>	<b>\$469.50</b>
<u>Net Amount Due</u>	<b>\$2,660.50</b>
	<b>Payment Terms 30 Days</b>

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.